

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

| | | |
|----------------------------|---|-----------------------|
| IN RE: | : | |
| | : | CASE NO. 21-21166-GLT |
| RYAN A. WELLINGTON | : | |
| D'ANDREA NICOLE WELLINGTON | : | CHAPTER 13 |
| DEBTORS | : | |
| | : | |

PROOF OF INCOME

Filed on behalf of:
Ryan A. Wellington
D'Andrea Nicole Wellington

Counsel of Record:

Michael C. Eisen
PA ID # 74523
M. Eisen & Associates, P.C.
404 McKnight Park Drive
Pittsburgh, PA 15237
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| | | | | | | | | | | | |
|---|--|--------------------------------------|------------------|-------------------------------------|-----------------------------|---------------------|--|---------------------|----------------|---------------|----------|
| Ryan Wellington 112 Bouquet St Homestead PA 15120 | | | | | Pay Frequency: US Bi-Weekly | | Status/Allowance/Percent. FED Single 0 PA Single 0 | | | Leave Balance | |
| | | | | | Employee Type: Regular | | | | | Vacation | 0.00 |
| | | | | | Payment Date: 04/23/2021 | | | | | Sick | 0.00 |
| | | | | | Hours Worked: 20.00 | | | | | Hol Vac | 0.00 |
| Employee No: | | Location: Greater Pittsburgh Airport | | Pay Period: 04/12/2021 - 04/18/2021 | | | | | | | |
| Company FEIN: | | | | Basis of Pay: Hourly | | | | | | | |
| Summary | | Gross Earnings | | Pre-Tax Deduction | | Taxes | | After-Tax Deduction | | Net Pay | |
| Current | | 241.60 | | 0.00 | | 30.46 | | 0.00 | | 211.14 | |
| Year to Date | | 241.60 | | 0.00 | | 30.46 | | 0.00 | | 211.14 | |
| EARNINGS | | | | | | DEDUCTIONS | | | | | |
| Earnings | | Period End | Rate | Hours | Current | Year To Date | Pre-Tax Deductions | | Current | Year To Date | |
| Regular Pay | | | 12.08 | 20.00 | 241.60 | 241.60 | | | | | |
| Total Earnings | | | | 20.00 | 241.60 | 241.60 | Total Pre-Tax Deductions | | 0.00 | 0.00 | |
| Taxable Earnings | | | | | Current | Year To Date | Taxes | | Current | Year To Date | |
| Federal Taxes | | | | | | | Federal Taxes | | | | |
| Withholding Tax | | | | | 241.60 | 241.60 | EE Social Security Tax | | 14.98 | 14.98 | |
| EE Social Security Tax | | | | | 241.60 | 241.60 | EE Medicare Tax | | 3.50 | 3.50 | |
| EE Medicare Tax | | | | | 241.60 | 241.60 | State Taxes PA | | | | |
| State Taxes PA | | | | | | | Withholding Tax | | 7.42 | 7.42 | |
| Withholding Tax | | | | | 241.60 | 241.60 | EE Unemployment Tax | | 0.14 | 0.14 | |
| City PCAR | | | | | | | City PAOO | | | | |
| Withholding Tax | | | | | 241.60 | 241.60 | Local Services Tax | | 2.00 | 2.00 | |
| | | | | | | | City PCAR | | | | |
| | | | | | | | Withholding Tax | | 2.42 | 2.42 | |
| | | | | | | | Total Taxes | | 30.46 | 30.46 | |
| Overpayments | | Moved to A/R | Original Balance | Current Recovery | Total Recovery | Overpayment Balance | After-Tax Deductions | | Current | Year To Date | |
| | | | | | | | Total After-Tax Deductions | | 0.00 | 0.00 | |
| | | | | | | | Employer Paid Benefits | | Current | Year To Date | |
| | | | | | | | Imputed Income | | Current | Year To Date | |
| | | | | | | | Information | | Current | Year To Date | |
| | | | | | | | Check Messages | | | | |
| NET EARNINGS DISTRIBUTION | | | | | | | | | | | |
| Account Type | | Bank Name | | | Account Number | | Date | | Deposit Amount | | Currency |
| Check | | | | | | | 04/23/2021 | | 211.14 | | USD |

[File Benefit Certification]

D'Andrea Wellington

Payment Summary

Payment Summary

Below are the details on how each weekly payment was determined.

| # | Week Ending | WBA | Partial Credit | Earnings Claimed | Dependent Allowance | Reduction Amount | Total Deductions | Stimulus Amount | Payment Amount | Pay Type | Trans Number |
|----|-------------|----------|----------------|------------------|---------------------|------------------|------------------|-----------------|----------------|--------------------|--------------|
| 50 | 03/06/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 18309440 |
| 49 | 02/27/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 17932797 |
| 48 | 02/20/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 17448677 |
| 47 | 02/13/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 16984092 |
| 46 | 02/06/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 16537669 |
| 45 | 01/30/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 16273763 |
| 44 | 01/23/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 15830909 |
| 43 | 01/16/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 16273763 |
| 42 | 01/09/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 16273763 |
| 41 | 01/02/2021 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$495.00 | Total Payment | 16273763 |
| 40 | 12/26/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Benefits Exhausted | |
| 39 | 12/19/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total Payment | 15093841 |
| 38 | 12/12/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total Payment | 14756447 |
| 37 | 12/05/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total Payment | 14280729 |
| 36 | 11/28/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total Payment | 14088691 |
| 35 | 11/21/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total Payment | 13480771 |
| 34 | 11/14/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total Payment | 13017470 |
| 33 | 11/07/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total Payment | 12838421 |
| 32 | 10/31/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total Payment | 12160226 |
| 31 | 10/24/2020 | \$195.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | Total | 11615162 |

BENEFIT PAYMENT HISTORY

| | |
|---------------------------|--------------------------|
| * Claimant Name: | RYAN A WELLINGTON |
| * Social Security Number: | XXX-XX-4353 |
| * AB Date: | 03/29/2020 |
| * Program Type: | EUC |

| Week Ending Date | Payment Number | Status | Amount Paid | Method of Payment | Payment Issue Date |
|------------------|----------------|--------------------|-------------|-------------------|--------------------|
| 03/06/2021 | 05205990 | Paid | \$580.00 | Direct Deposit | 03/11/2021 |
| 02/27/2021 | 05205990 | Paid | \$580.00 | Direct Deposit | 03/11/2021 |
| 02/20/2021 | 04572504 | Paid | \$580.00 | Direct Deposit | 02/25/2021 |
| 02/13/2021 | 04572504 | Paid | \$580.00 | Direct Deposit | 02/25/2021 |
| 02/06/2021 | 04107354 | Paid | \$580.00 | Direct Deposit | 02/11/2021 |
| 01/30/2021 | 04107354 | Paid* | \$580.00 | Direct Deposit | 02/11/2021 |
| 01/23/2021 | | Overpayment Offset | \$572.00 | | |
| 01/23/2021 | 04148133 | Overpayment Offset | \$8.00 | | |
| 01/16/2021 | | Overpayment Offset | \$572.00 | | |
| 01/16/2021 | 04148132 | Overpayment Offset | \$8.00 | | |
| 01/09/2021 | | Overpayment Offset | \$572.00 | | |
| 01/09/2021 | 04148130 | Overpayment Offset | \$8.00 | | |
| 01/02/2021 | | Overpayment Offset | \$572.00 | | |
| 01/02/2021 | 04148128 | Overpayment Offset | \$8.00 | | |
| 12/26/2020 | 03220959 | Paid | \$580.00 | Direct Deposit | 12/29/2020 |
| 12/19/2020 | 03220959 | Paid | \$580.00 | Direct Deposit | 12/29/2020 |
| 12/12/2020 | 02882990 | Paid | \$580.00 | Direct Deposit | 12/18/2020 |
| 12/05/2020 | 02882990 | Paid | \$580.00 | Direct Deposit | 12/18/2020 |
| 11/28/2020 | 02430564 | Paid | \$580.00 | Direct Deposit | 12/02/2020 |
| 11/21/2020 | 02430564 | Paid | \$580.00 | Direct Deposit | 12/02/2020 |
| 11/14/2020 | 02034303 | Paid | \$580.00 | Direct Deposit | 11/18/2020 |
| 11/07/2020 | 01832232 | Paid | \$580.00 | Direct Deposit | 11/11/2020 |
| 10/31/2020 | 01668820 | Paid | \$580.00 | Direct Deposit | 11/06/2020 |
| 10/24/2020 | 01668820 | Paid | \$580.00 | Direct Deposit | 11/06/2020 |
| 10/17/2020 | 01316053 | Paid | \$580.00 | Direct Deposit | 10/24/2020 |
| 10/10/2020 | 01168949 | Paid | \$580.00 | Direct Deposit | 10/20/2020 |
| 10/03/2020 | 00998186 | Paid | \$580.00 | Direct Deposit | 10/07/2020 |